



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER 76888
 FOR SUPPLIES OR EQUIPMENT 76888
 P. R. NO. MMD-CMS-2024-01 Dated: 10/16/2023
 MODE OF PROCUREMENT
 NP 53.9
 CS No. R-2024-04-215 AC No. 2024-354-M(NP)
 DATE OF P.O. July 8, 2024

TO: Supplier/Dealer Contractor L & B CHEMED SYSTEMS INC. Tel: 8425-5347/89326137
 Address: #4 Sitio Gulod, Brgy. Pasong Tamo District 6, Quezon City Telefax: 3455-7288

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	90	pc	Glutaraldehyde 2% Solution w/ Alkaline activating Solution STERSOL, gallon ***Nothing Follows*** Note : For the use of MMD All deliveries shall have at least One (1) year expiration period.	847.00	76,230.00 <i>(Seventy six thousand two hundred thirty Pesos only).</i>

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Excess in price, if procured from third parties, through alternative mode of procurement, and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Additional Instructions & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code V-02-03-050 **TOTAL AMOUNT P** 76,230.00

FUNDS AVAILABLE 70,230.00
LEA M. VILLALOBOS, DBA, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-2024-02
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others Quotation / Philgeps: 10968668 / ALT-R2024-338

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

(Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

24-24755F